



CITY OF HOLLYWOOD, FLORIDA

OFFICE OF PROCUREMENT AND CONTRACT COMPLIANCE

Piggyback Request Form

(Use for purchase(s) over \$5,000, when piggybacking off other contracts)

Date 9.5.2024

Department/Office Public Utilities

Division/Area 4011

Requestor Luis Montoya

Title Public Utilities Mgr. Water Treatment Plant

Phone 954.967.4230 Opt. 3

Email lmontoya@hollywoodfl.org

1. Requested Vendor Sulphuric Acid Trading Company Vendor Number 14742

Address 3710 Corporex Park Drive, Suite 205 Tampa, FL 33619

Contact Person Brent Shonka

Title General Manager

Phone 800.633.1358

Email satco@satcoinc.net

2. Contract title and number requesting to piggyback? ITB #2018-19/22 Sulfuric Acid 93% for Water Treatment Plant Operations

Awarding Agency City of Deerfield Beach Southeast Florida Governmental Purchasing Co-op

Contract Expiration Date 15.31.2025

Copy of Contract and Awarding Agency documentation is attached (provide if available).

Yes No

3. Product/Service being requested (be specific). The Department of Public Utilities is requesting the use of the current City of Deerfield Beach Southeast Florida Governmental Purchasing Co-op Bid ITB #2018-19/22. This contract was awarded to Sulphuric Acid Trading Company Inc at a initial cost of cost of \$180.00 per ton.

4. Detailed description of the product/service's function and purpose. The Department of Public Utilities uses Sulfuric Acid 93% to meet the required pH (alkalinity) adjustment of the raw water feed to two treatment processes, at Hollywood Water Treatment Plant.

5. Please explain what process the Department/Office took to verify and/or identify this contract. The City of Hollywood staff has identified an existing properly bid contract between Sulphuric Acid Trading Company Inc., the vendor, and the City of Deerfield Beach. The City of Deerfield Beach contract will be used at the Hollywood Water Treatment Plant, as part of the treatment process. The estimated cost for services provided under the existing City of Deerfield Beach Contract bid ITB #2018-19/22 is \$504,000.00

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain _____

7. Total cost of the requested product/service. \$504,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$504,000.00

Account Number(s) 442.400501.53600.552330.000000.000.000

9. Is this product/service covered by a warranty? Yes No


If yes, please attach a copy of the warranty details.

10. Will grant funds be used to pay for the requested product/service? Yes No

If yes, please explain _____

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract(s) and recommend its/their approval based on compliance with the City's procurement requirements and all applicable laws and regulations to the best of your knowledge.

DS

DocuSigned by:
Luis Montoya
Requestor's Signature

9/10/2024
Date

DocuSigned by:
Vincent Morello
Director's Signature

9/10/2024
Date